

<b>AMENDMENT OF SOLICITATION</b>		<b>MODIFICATION OF CONTRACT</b>		<b>CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
2. AMENDMENT/MODIFICATION NO. A001		4. REQUISITION/PURCHASE REQ. NO. 36-00-GO10429.001		5. PROJECT NO. (If applicable)		1 3	
6. ISSUED BY Golden Field Office U.S. Department of Energy 1617 Cole Blvd. Golden, CO 80401		7. ADMINISTERED BY (If other than Item 6) Golden Field Office U.S. Department of Energy 1617 Cole Blvd. Golden, CO 80401 <u>Jim Damm (303) 275-4744</u>		CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Integrated Resource Technologies, Inc. 6564 Loisdale Court Suite 800 Springfield, VA 22150				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC36-00GO10429			
				10B. DATED (SEE ITEM 13) 03/01/2000			
CODE		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULTING REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Page 2 of this modification

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14**

( ) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

✓

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See attached pages 2 and 3 of this modification

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew A. Barron Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Matthew A. Barron</u> (Signature of Contracting Officer)	16C. DATE SIGNED 5/31/00

The purpose of this modification is to add incremental funding and make administrative changes. Therefore, the contract is modified as follows:

1. The contract award number is hereby modified from DE-AC36-99GO10429 to DE-AC36-00GO10429.
2. Section B.4 Limitation of Funds is hereby modified to read as follows:

Pursuant to the clause entitled "Limitation of Funds," total funds in the amount of \$435,000, have been allotted for obligation and are available for payment of allowable costs and fixed fee to be incurred from the effective date of this contract through the period estimated to end July 15, 2000.

Total amount obligated this action: \$435,000

Total amount obligated to date: \$435,000

3. Section G.2 is hereby modified to read as follows:

The DOE Contract Specialist, address, telephone number, and e-mail address are provided below, the Contractor shall use the Contract Specialist as the point of contact all but technical matters.

U.S. Department of Energy  
Golden Field Office  
Attn: James P. Damm, Contract Specialist  
1617 Cole Boulevard  
Golden, CO 80401

**NOTE:** All correspondence addressed to James Damm should be marked "TO BE OPENED BY ADDRESSEE ONLY".

Telephone number (303) 275-4744

e-mail address [jim\\_damm@nrel.gov](mailto:jim_damm@nrel.gov)

4. Section G.3 is hereby modified to read as follows:

The DOE Contracting Officer's Representative COR, address and telephone number are provided below. The Contractor shall use the COR as the point of contact on technical matters.

U.S. Department of Energy  
Golden Field Office  
Attn: James P. Damm, Contract Specialist  
1617 Cole Boulevard  
Golden, CO 80401

**NOTE:** All correspondence addressed to James Damm should be marked "TO BE OPENED BY ADDRESSEE ONLY".

Telephone number (303) 275-4744  
e-mail address [jim\\_damm@nrel.gov](mailto:jim_damm@nrel.gov)

5. Section G.6 the Accounting and Appropriation Data for this award is as follows:

<u>Approp. Symbol</u>	<u>B&amp; R No.</u>	<u>Obj Class</u>	<u>ADS/TTP</u>	<u>AFP</u>	<u>XID</u>	<u>Amount</u>
8900224.91Y0	EB5102206	251	AL0491	GO	07656690	Obligate: \$100,000
89X0215.91HA	EH0301206	251	AL0591	GO	07656693	Obligate: \$300,000
89X0215.91HA	EH090120C	251	AL0591	SO	07633652	Obligate: \$ 35,000

Funds obligated from B&R No. EB5102206 are funded under a one year appropriation, and all costs which will be reimbursed with these funds must be incurred within one-year from the date of award of this contract (midnight, February 28, 2001). Cost incurred after midnight, February 28, 2001, under this B&R number shall not be eligible for reimbursement with these funds.

Total Amount obligated this action:	\$435,000
Total Amount obligated to date:	\$435,000